## GOVERNMENT OF ANDHRA PADESH
## ABSTRACT

Establishment - Social Welfare Department – Payment of Rs.8,468/- towards rental and call charges from 25th April, 2024 to 24th June, 2024 for the Official use of officers of the Social Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

G.O.Rt.No.153 Dated 09.07.2024.
Read the following:-

1. G.O.Rt.No.2, ITE & C Dept., Dated 04.01.2011.
2. From the Vodafone Idea Mobile Bill period from 25.04.2024 to 24.06.2024.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,468/-(Rupees Eight thousand Four hundred and Sixty Eight only) towards rental and call charges bill to "Vodafone Idea Limited" for the period from 25.04.2024 to 24.06.2024, for official use of the following Officers of Social Welfare Department:

| Sl.No. | Name & Designation Sarva Sri / Smt. | Cell No. | Period from 25.04.2024 to 24.06.2024 of Rs. |
|---|---|---|---|
| 1 | V.N. Indira, Assistant Secy. to Govt., | 8886620965 | 299x2 =598/- |
| 2 | K. Vasantha Lakshmi, Assistant Secy. to Govt., | 8886620956 | 299x2 =598/- |
| 3 | P. Rajeswari, PS to Prl. Secy. to Govt. | 8886620968 | 299x2 =598/- |
| 4 | Ch. Srinivas, Section Officer | 8886620957 | 299x2 =598/- |
| 5 | V. Srinivasa Rao, Section Officer | 8886620953 | 299x2 =598/- |
| 6 | V. Nageswara Rao, Section Officer | 8886620955 | 299x2 =598/- |
| 7 | D. Srinivasulu, Section Officer | 8886620960 | 299x2 =598/- |
| 8 | T. Sita Lakshmi, Section Officer | 8886620971 | 299x2 =598/- |
| 9 | P. Uma Maheswari, Section Officer | 8886620950 | 299x2 =598/- |
| 10 | K. Venu Gopala Rao, Section Officer | 8886620970 | 299x2 =598/- |
| 11 | K. Kesava Nagappa, Section Officer | 8886620966 | 299x2 =598/- |
| 12 | G. Lakshminarayana, Section Officer | 8886620962 | 299x2 = 598/- |
| | | Monthly Charges Rs. | 7,176/- |
| | | Tax of Rs. | 1,292/- |
| | | **Total Rs.** | **8,468/-** |

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090 –Secretariat 08 - Social Welfare Department -130-Ofce Expenses 139-OE-Mobile Services/Call Charges".

3) The Deputy pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount Rs.8,468/- (Rupees Eight thousand Four hundred and Sixty Eight only) towards rental and call charges for the period from 25.04.2024 to 24.06.2024 in favour of "M/s. Vodafone Idea Ltd.," for settlement of the bill and all call charges are within the limit.

(P.T.O)

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**UPPUTURI MURALI KRISHNA**
**JOINT SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP.II Claims) Department (w.e.)
The Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Drawing Officer &
Asst. Secretary to Govt.,
Social Welfare Department,
A.P. Secretariat, Velagapudi
Amaravati
DDO Code:27001701015